# Case:17-03283-LTS Doc#:16359-2 Filed:04/08/21 Entered:04/08/21 09:44:30 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 1 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	RODZ TORRES, NELSON BOX 5961 PENUELAS, PR 00624	9/19/2019	17 BK 03283-LTS Com	monwealth of Puerto Rico	171027	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
2	ROJAS ITHIER, ROSAURA PARQUE CENTRO C24 ALELI SAN JUAN, PR 00919	7/6/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	165572	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
3	ROJAS SERRANO, ANA E. URB. VALLE COSTERO CALLE CORAL #3300 SANTA ISABEL, PR 00757-3204	6/29/2018	Gove	loyees Retirement System of the ernment of the Commonwealth erto Rico	139857	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Commonwe	ealth of Puerto Rico, such that the	Debtors are ur	
4	ROLDAN RAMOS, HECTOR M 1493 B-5 CAPARRA HEIGHTS CALLE ELMIRA SAN JUAN, PR 00920	6/28/2018	Gove	loyees Retirement System of the ernment of the Commonwealth lerto Rico	121854	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Commonwe	ealth of Puerto Rico, such that the	Debtors are ur	
5	ROLON DE JESUS, MARIA F #66 CALLE SAL DOR TORRES AIBONITO, PR 00705	7/18/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	153929	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
6	ROLON SOLIVAN, ELISA CALLE 8 A-13 GUAYAMA, PR 00784	6/27/2018	Gove	loyees Retirement System of the ernment of the Commonwealth lerto Rico	105625	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Commonwe	ealth of Puerto Rico, such that the	Debtors are ur	

### Case:17-03283-LTS Doc#:16359-2 Filed:04/08/21 Entered:04/08/21 09:44:30 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 2 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
7	ROMAN GONZALEZ, LUZ PO BOX 440 QUEBRADILLAS, PR 00678	7/10/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	154076	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
8	ROMAN NIEVES, IRMARYS PO BOX 112 PMB 112 SAN SEBASTIAN, PR 00685	7/9/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	146951	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Ric ner claimant has a	o, but fails to provide any bas valid claim against the Com	sis or supporting documentation monwealth of Puerto Rico or an	for asserting a y of the other	claim against the  Fitle III debtors
9	ROMAN RAMOS, SONIA S. HC04 BOX 173344 BO. PUENTE CAMUY, PR 00627	6/29/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	122089	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
10	ROMERO CORTES, MARTHA 6000 MAYORAL APARTMENT APTDO. C6 VILLALBA, PR 00766	6/26/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	103788	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
11	ROMERO PIZARRO, ADELA BO. LAS CUEVAS INT. 397 PARTADO 494 LOIZA, PR 00772	7/10/2018		yees Retirement System of the iment of the Commonwealth to Rico	102071	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Commonweal	th of Puerto Rico, such that the	Debtors are un	
12	ROMOS TORRES, ROMIN CARR ET 352 K 0 9 MAYAGUEZ, PR 00680	7/6/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	160156	\$ 9,600.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

### Case:17-03283-LTS Doc#:16359-2 Filed:04/08/21 Entered:04/08/21 09:44:30 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 3 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
13	ROSA CRUZ, OSVALDO PO BOX 220 PENUELAS, PR 00624	6/28/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	142924	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwo Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
14	ROSA GONZALEZ, CARMEN DOLORES HC 02 BOX 5488 VILLALBA, PR 00766	6/28/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	123728	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwo Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe	ealth of Puerto Ric ther claimant has a	o, but fails to provide a valid claim against the	ny basis or supporting documentation e Commonwealth of Puerto Rico or an	for asserting a or y of the other T	claim against the itle III debtors
15	ROSA ROMAN, MADELINE APARTADO 1312 RIO GRANDE, PR 00745	7/5/2018	C	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	155014	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commo	onwealth of Puerto Rico, such that the	Debtors are una	
16	ROSADO AGOSTO, ANA ROSA RR 3022 CALLE 5 TOA ALTA, PR 00953	6/29/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	152151	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwo Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
17	ROSADO DAVILA, SANTA S. BARRIO FLORIDA KM 12.9 CARR. 183 SAN LORENZO, PR 00754-0362	6/29/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	141847	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe	ealth of Puerto Ric ther claimant has a	o, but fails to provide a valid claim against the	ny basis or supporting documentation c Commonwealth of Puerto Rico or an	for asserting a cy of the other T	claim against the itle III debtors
18	ROSADO FIGUEROA, EDWIN HC-02 8029 PARCALAS VAZQUEZ SALINAS, PR 00751	7/25/2019	17 BK 03283-LTS C	Commonwealth of Puerto Rico	169922	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
19	ROSADO HERNANDEZ, MARIA M PO BOX 755 MANATI, PR 00674	6/28/2018	C	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	154110	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commo	onwealth of Puerto Rico, such that the	Debtors are una	

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

### Case:17-03283-LTS Doc#:16359-2 Filed:04/08/21 Entered:04/08/21 09:44:30 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 4 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
20	ROSADO MALDONADO , HELEN 1210 CALLE CAMPECHE RUERO SAN JUAN, PR 00920	6/27/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	97532	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
21	ROSADO MALDONADO, HELEN 1210 CAMPECHE STREET PUERTO NUEVO SAN JUAN, PR 00920	6/27/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	102960	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
22	ROSADO MALDONADO, HELEN 1210 CALLE CAMPECHE PUERTO NUEVO SAN JUAN, PR 00920	6/27/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	108610	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
23	ROSADO MALDONADO, HELEN 1210 CALLE CAMPECHE PUERTO NUEVO SAN JUAN, PR 00920	6/27/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	110208	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl					
24	ROSADO NIEVES, NORMA IRIS GREENVILLE, GUAYNABO HATO NUEVO, PR 00970	6/28/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	116341	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
25	ROSADO RIOS, ALBA L. PO BOX 1848 RINCON, PR 00677	7/11/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	120591	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
26	ROSADO RIVERA, JUANA BARRIO ARENAS, 130 CALLE # 1 GUANICA, PR 00653	7/6/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	149863	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Ric her claimant has a	o, but fails to provide any bavalid claim against the Cor	asis or supporting documentation nmonwealth of Puerto Rico or a	n for asserting a ny of the other T	claim against the Citle III debtors

### Case:17-03283-LTS Doc#:16359-2 Filed:04/08/21 Entered:04/08/21 09:44:30 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 5 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
27	ROSANO NEGRON, MARIA DE LOS A. P.O. BOX 7125 OROCOVIS, PR 00720	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	134372	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
28	ROSARIO MONTES, IRIS B. HC 1 BOX 6668 CIALES, PR 00638	7/2/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	110557	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
29	ROSARIO ORTIZ, LUIS A. P.O. BOX 415 AIBONITO, PR 00705	5/31/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	29548	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth	alth of Puerto Rico der claimant has a	o, but fails to provide valid claim against th	any basis or supporting documentation he Commonwealth of Puerto Rico or any	for asserting a y of the other	claim against the  Title III debtors
30	ROSARIO, JUAN SANTIAGO URB. ALTURAS PENUELAS II C-5 023 PENUELAS, PR 00624	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	127313	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
31	ROSAS TROCHE, LAURA M. #255 BO SANTURE MAYAGUEZ, PR 00680	7/5/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	149909	\$ 10,200.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
32	RUEDA AVENAS, CARMEN M. 2197 BLVD. LUIS A. FERRE APT. 303 PONCE, PR 00717-0618	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	112562	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
33	RUIZ MARTINEZ, MIGDALIA COMUNIDAD CRISTINA 90 LAS GLADIOLAS JUANA DIAZ, PR 00795	6/29/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	134877	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Comm	nonwealth of Puerto Rico, such that the	Debtors are un	

# Case:17-03283-LTS Doc#:16359-2 Filed:04/08/21 Entered:04/08/21 09:44:30 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 6 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
34	RUIZ SANTIAGO, FRANCHESKA URBANIZACION VILLAS DEL PRADO 724 CALLE LAS OLAS JUANA DIAZ, PR 00795	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	55217	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					
35	RUIZ SERRANO, JORGE IVAN CALLE M.J. CABRERO #65 SAN SEBASTIAN, PR 00685	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	119065	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when	ealth of Puerto Ric ther claimant has a	o, but fails to provide valid claim against t	e any basis or supporting documentation he Commonwealth of Puerto Rico or an	for asserting a y of the other T	claim against the Title III debtors
36	SABATER PABEY, ANA JULIA CALLE MUNOZ RIVERA #79 HC 07 BOX 5871 PENUELAS, PR 00624	7/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	150212	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					
37	SAEZ HERNANDEZ, ONELIA P.O. BOX 1150 BATAS, PR 00794	6/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	88965	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
38	SAEZ HERNANDEZ, ONELIA BOX 1150 BATAS, PR 00794	6/25/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	88974	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comn	nonwealth of Puerto Rico, such that the	Debtors are una	ide any basis or able to determine
39	SAEZ ITDEZ, ONELIA BOX 1150 BATAS, PR 00794	6/25/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	114854	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comn	nonwealth of Puerto Rico, such that the	Debtors are una	
40	SALAS RAMIREZ, ISAAC #32 CALLE 1 URB. LA LLAMARADA BO ACEITUNAS MOCA, PR 00676	6/27/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	99839	Undetermined*

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

# Case:17-03283-LTS Doc#:16359-2 Filed:04/08/21 Entered:04/08/21 09:44:30 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 7 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comm	onwealth of Puerto Rico, such that the	e Debtors are u	
41	SALAS SOTO , ROSA E. URB. MONTEMAR #51 HATO REY, PR 00919	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	129218	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth	lth of Puerto Ric er claimant has a	o, but fails to provide valid claim against th	any basis or supporting documentation to Commonwealth of Puerto Rico or a	on for asserting a	a claim against the Title III debtors
42	SAMOT MALDONADO, BETZAIDA J-5 CALLE 16 VILLA LINARES VEGA ALTA, PR 00692	5/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	10215	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
43	SANCHEZ CANINO, LAIDA I. PO BOX 1233 CATANO, PR 00963	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	142134	\$ 10,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
44	SANCHEZ CANINO, ZAIDA I. PO BOX 1233 CATANO, PR 00963	6/29/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	134240	\$ 10,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement Sy whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comm	onwealth of Puerto Rico, such that the	e Debtors are u	
45	SANCHEZ COLON, NANCY HC-01 BOX 5857 CIALES, PR 00638	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	121983	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
46	SANCHEZ CORDERO, PABLO P.O. BOX 1885 MOCA, PR 00676	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	108303	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
47	SANCHEZ FELICIANO, CLARIBEL BO. CASTAS CARR. 116 RM 13.3 LAJAS, PR 00667	7/6/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	148782	Undetermined*

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

# Case:17-03283-LTS Doc#:16359-2 Filed:04/08/21 Entered:04/08/21 09:44:30 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 8 of 13

#### One Hundred and Sixty-Seventh Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	AMOUNT
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commo	nwealth of Puerto Rico, such that the	Debtors are un	
48	SANCHEZ GONZALEZ, DAISY 13 CALLE JOSE DE DIEGO SUITE 7 REG DEM GUAYANILLA GUAYANILLA, PR 00656	10/22/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	167804	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
49	SANCHEZ RIVERA, MARIA E PO BOX 342 AGUAS BUENAS, PR 00703	6/28/2018	G	Imployees Retirement System of the Government of the Commonwealth of Puerto Rico	168009	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commo	nwealth of Puerto Rico, such that the	Debtors are un	
50	SANCHEZ RIVERA, MARIA E PO BOX 342 AGUAS BUENAS, PR 00703	6/28/2018	G	Imployees Retirement System of the Government of the Commonwealth of Puerto Rico	168010	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commo	nwealth of Puerto Rico, such that the	Debtors are un	
51	SANCHEZ RIVERA, MARIA E PO BOX 342 AGUAS BUENAS, PR 00703	6/28/2018	G	imployees Retirement System of the Government of the Commonwealth of Puerto Rico	168011	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commo	nwealth of Puerto Rico, such that the	Debtors are un	
52	SANCHEZ RIVERA, MARIA E. P.O. BOX 342 AGUAS BUENAS, PR 00703	6/28/2018	G	imployees Retirement System of the Government of the Commonwealth of Puerto Rico	136751	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commo	nwealth of Puerto Rico, such that the	Debtors are un	

ASSERTED CLAIM

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

# Case:17-03283-LTS Doc#:16359-2 Filed:04/08/21 Entered:04/08/21 09:44:30 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 9 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
53	SANCHEZ RIVERA, MARIA E. P.O. BOX 342 AGUAS BUENAS, PR 00703	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	168007	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ur	
54	SANCHEZ RIVERA, MARIA E. PO BOX 342 AGUAS BUENAS, PR 00703	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	168013	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ur	
55	SANCHEZ ROSARIO, LUZ ZENAIDA PO BOX 617 VILLALBA, PR 00766	6/27/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	108711	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe	ealth of Puerto Rice ther claimant has a	o, but fails to provid valid claim against	e any basis or supporting documentation the Commonwealth of Puerto Rico or any	for asserting a y of the other	ı claim against the Title III debtors
56	SANCHEZ TORRES, LIONIL BRAN 9961 CARTER 560 VILLALBA, PR 00766	6/29/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	151388	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
57	SANCHEZ VELEZ, HERIBERTO PANCELA JUACA CALES SANTA ISABEL, PR 00757	5/23/2019	17 BK 03283-LTS	S Commonwealth of Puerto Rico	169022	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwo Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
58	SANJURJO DONES, MARTA R. B 13 URB VILLAS LOIZA LOIZA, PR 00729	6/29/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	117705	\$ 10,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					

# Case:17-03283-LTS Doc#:16359-2 Filed:04/08/21 Entered:04/08/21 09:44:30 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 10 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
59	SANTANA CHARRIEZ, RICARDO FRANCISCO EXT DE MIRAMAR 119 CALLE TENERIFE CABO ROJO, PR 00623	6/27/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	100181	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Comr	nonwealth of Puerto Rico, such that the	Debtors are un	
60	SANTANA DIAZ, ROBERTO E-9 URB VILLAS DE LAUREL 7 BLVD SAN LUIS COTO LAUREL, PR 00780-0771	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	164787	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov Government of the	ernment of the Commune the Commonwealth o	monwealth of Puerto Rico, such that the I f Puerto Rico or any of the other Title III	Debtors are un	able to determine
61	SANTANA GUTIERREZ, EDELMIRA HC #2 BOX 8778 YABUCOA, PR 00767-9506	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	136455	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
62	SANTANA GUTIERREZ, EDELMIRA HC #2 BOX 8778 YABUCOA, PR 00767-9566	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	128002	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
63	SANTANA OLAN, MAGDALENA PO BOX 765 SAN GERMAN, PR 00683	8/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	162333	\$ 13,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
64	SANTANA RIVERA, JUANA SOCORRO #25 C/O ZAFIRO C.C.I. SAN JUAN, PR 00924	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	95931	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are un	
65	SANTANA RODRIGUEZ, EMILIN HC-04 BOX 7354 JUANA DIAZ, PR 00795	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	150241	Undetermined*

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

### Case:17-03283-LTS Doc#:16359-2 Filed:04/08/21 Entered:04/08/21 09:44:30 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 11 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comr	nonwealth of Puerto Rico, such that the	Debtors are ur	
66	SANTANA RODRIGUEZ, ROSA HILDA 169 GLADIOLA URB SARDINES JAYUYA, PR 00664	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	132637	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Comr	nonwealth of Puerto Rico, such that the	Debtors are ur	
67	SANTANA RODRIGUEZ, ROSA HILDA 169 GLADIOLA URB. JARDINES JAYUYA, PR 00664	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	146957	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are ur	
68	SANTANA SANCHEZ, ANGEL L. VILLA DEL CAMBEN CALLE TENERIFE #25B PONCE, PR 00716	6/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	94516	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
69	SANTANA SEDA, JANET MAGALI URBANIZACION RIO GRANDE ESTATES CALLE REINA CLEOPATRA RIO GRANDE, PR 00745	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	162090	\$ 16,800.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
70	SANTANA VELEZ , VICTOR A. 223 NTRA. SRCE. FATIMA GUAYANILLA, PR 00656	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	105725	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
71	SANTIAGO BETANCOURT, CARMEN M PO BOX 2097 COAMO, PR 00769	6/21/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	84239	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

### Case:17-03283-LTS Doc#:16359-2 Filed:04/08/21 Entered:04/08/21 09:44:30 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 12 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
72	SANTIAGO CARDONA, YAEL J C/ RAMON LOPEZ BATALLA H20 AGUAS BUENOS, PR 00703	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	143803	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine who	vealth of Puerto Rice ether claimant has a	o, but fails to provide valid claim against t	e any basis or supporting documentation he Commonwealth of Puerto Rico or an	for asserting a y of the other	claim against the Fitle III debtors
73	SANTIAGO CARDONA, YAEL J. C/RAMON LOPEZ BATALLA #20 AGUAS BUENAS, PR 00703	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	136636	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					
74	SANTIAGO CARRASQUILLO, RAQUEL COND ARCOS DE CUPEY EDIFICIO 4 650 CALLE CECILIANA APT 404 SAN JUAN, PR 00926	5/1/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	8144	\$ 733.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the Employees System of the Employees Retirement System of the Employees Retirement System of the Employees System	System of the Gov	ernment of the Comn	nonwealth of Puerto Rico, such that the	Debtors are un	
75	SANTIAGO COLON, NELLY E. B9 CALLE 6 SANTA ISABEL, PR 00757	7/9/2019	17 BK 03283-LTS	Commonwealth of Puerto Rico	169627	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwo Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					
76	SANTIAGO CORREA, ELIAS A-3 CALLE MARIA CASADO URB. LAS VEGAS CANOVANAS, PR 00729	7/10/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	161254	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine who					
77	SANTIAGO CRUZ, ANGEL BO JACAGUAS SITIO CERRITO CALL 7 #491 APARTADO 583 JUANA DIAZ, PR 00795-0583	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	164238	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine who					
78	SANTIAGO CRUZ, WILLIAM 1465 STANFORD RD BETHLEHEM, PA 18018-2252	10/4/2019	17 BK 03283-LTS	Commonwealth of Puerto Rico	171150	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

# Case:17-03283-LTS Doc#:16359-2 Filed:04/08/21 Entered:04/08/21 09:44:30 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 13 of 13

### One Hundred and Sixty-Seventh Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	AMOUNT
79	SANTIAGO DIAZ, ALICIA QUNITAS DE ALTAMIRA CEORO FARALLON 11206 JUANA DIAZ, PR 00795-9155	6/25/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	107129	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
80	SANTIAGO DIAZ, ALICIA QUINTAS DE ALTAMIRA CEORO FARALLON 11206 JUANA DIAZ, PR 00795-9155	6/25/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	89500	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
81	SANTIAGO FELICIANO, ANA L. A-12 REPARTO LOMAS DEL SOL CAMINO VIEJO MAGUEYES PONCE, PR 00728	6/26/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	91363	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors.					

TOTAL \$80,333.00\*

ASSERTED CLAIM

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts